

EXHIBIT D

Coblentz
Patch Duffy
& Bass LLP

One Montgomery Street, Suite 3000
San Francisco, CA 94104-5500
415 391 4800
coblentzlaw.com

Federal Tax ID: 94-1244910

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Steve Frank

Client	16213	Current Fees	\$26,750.00
Matter	056	Current Costs	0.00
Date	07/03/2019		
Invoice	325908	Total Current Due	\$26,750.00
Attorney	Sean P. Coyle		

Pacific Gas and Electric Company
Re: CPUC Regulatory Investigation

Date 07/03/2019
Invoice 325908

For Professional Services Rendered and Costs Advanced through 06/30/2019

Ex Parte Legal Services
PG&E File No. 1907471

<u>Date</u>	<u>Professional/Description</u>	<u>Hours</u>
06/03/19	Sean P. Coyle Draft motion to adopt settlement.	0.70
06/03/19	Sean P. Coyle Prepare for and attend calls with OII parties and client regarding draft settlement agreement (2.7), review and analyze proposed revisions to settlement agreement (.4), correspond with OII parties regarding same (.1).	3.20

Pacific Gas and Electric Company
07/03/2019
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Client 16213
Matter 056
Invoice 325908

06/04/19	Sean P. Coyle	Draft motion to adopt settlement.	4.70
06/04/19	Sean P. Coyle	Prepare for and attend settlement conference and meeting with client regarding settlement issues.	3.00
06/05/19	Sean P. Coyle	Revise motion to adopt settlement and discuss same with client.	5.30
06/06/19	Sean P. Coyle	Review client revisions to motion to adopt settlement agreement (.3), call with client regarding same (1.2), and revise motion re same (3.6).	5.10
06/07/19	Sean P. Coyle	Prepare for and attend calls with client and OII parties regarding settlement issues.	1.30
06/10/19	Sean P. Coyle	Review draft FERC disclosure letter and review record materials to confirm accuracy of same.	1.10
06/10/19	Sean P. Coyle	Review settlement agreement revisions from Public Advocates Office (.3), correspondence to client and parties regarding same (.8), call with client regarding settlement issues (1.2).	2.30
06/11/19	Sean P. Coyle	Conduct legal research for record citations in support of motion for adoption of settlement agreement.	1.00

Pacific Gas and Electric Company
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Client 16213
Matter 056
Invoice 325908

06/11/19	Sean P. Coyle	Prepare for call with counsel for interested party regarding status of ex parte OII.	0.50
06/11/19	Sean P. Coyle	Review revisions to settlement materials from OII parties (.5), prepare for and attend client meeting regarding settlement issues (1.7), revise settlement materials (1.4), draft correspondence to OII parties regarding same (.4).	4.00
06/11/19	Sean P. Coyle	Review correspondence from OII parties regarding settlement status (.3), prepare and provide draft settlement agreement to counsel for Shell (.3).	0.60
06/12/19	Sean P. Coyle	Prepare for and attend call with OII parties regarding settlement issues (1.5), revise and finalize settlement materials (2.6), draft correspondence to parties and ALJ regarding settlement status (.3).	4.40
06/13/19	Sean P. Coyle	Call with client regarding bankruptcy language in settlement materials (1.1), finalize settlement materials for distribution (.7).	1.80
06/14/19	Sean P. Coyle	Review revisions to FERC letter from monitorship counsel.	0.20
06/14/19	Sean P. Coyle	Calls with client regarding settlement status.	0.30
06/19/19	Sean P. Coyle	Call with client regarding settlement issues (.5), and review correspondence from OII parties regarding same (.1).	0.60

06/20/19	Sean P. Coyle	Review summary of potential settlement agreement revisions from OII parties.	0.10
06/21/19	Sean P. Coyle	Prepare for and attend call with FERC counsel regarding disclosure issue.	0.70
06/24/19	Sean P. Coyle	Call with client regarding settlement issues.	0.30
06/25/19	Sean P. Coyle	Conferences with H. Goodson and with client regarding bankruptcy and settlement issues (.1), correspondence with OII parties regarding same (.1).	1.20
06/26/19	Sean P. Coyle	Prepare for and attend call with company bankruptcy counsel regarding settlement agreement (.5), revise bankruptcy provision (.6), correspond with OII parties regarding same (.5).	1.60
06/27/19	Sean P. Coyle	Call with client regarding negotiation of bankruptcy term in settlement agreement.	0.10
06/27/19	Sean P. Coyle	Prepare for and attend calls with client bankruptcy counsel and OII parties regarding bankruptcy provision in settlement agreement (3.2), revise settlement materials in light of same (2.2), correspond with parties regarding same (.7), analyze settlement and bankruptcy issues (1.0).	7.10

Pacific Gas and Electric Company
07/03/2019
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Client 16213
Matter 056
Invoice 325908

06/28/19	Sean P. Coyle	Conferences with client regarding settlement status.	0.50
06/28/19	Sean P. Coyle	Attend call with parties regarding settlement, and revise and finalize settlement materials.	1.80
		Total Hours	53.50
Professional		Hours	Rate
Sean P. Coyle		53.50	500.00
		Total Current Fees	\$26,750.00
		Invoice Total	\$26,750.00

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& Bass LLP**

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Federal Tax ID: 94-1244910

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Client	16213	Current Fees	\$27,313.00
Matter	060	Current Costs	0.00
Date	07/03/2019		
Invoice	325909	Total Current Due	\$27,313.00
Attorney	Sean P. Coyle		

Pacific Gas and Electric Company
Re: DWR - Oroville Dam

Date 07/03/2019
Invoice 325909

For Professional Services Rendered and Costs Advanced through 06/30/2019

DWR - Oroville Dam
PG&E File No. 1706888

<u>Date</u>	<u>Professional/Description</u>	<u>Hours</u>
06/03/19	James F. McKee Review and annotate DWR document production.	7.80
06/04/19	James F. McKee Review and annotate DWR document production.	8.00

06/05/19	Mark L. Hejinian	
	Review key DWR documents.	1.80
06/05/19	Viet Doan	
	Download and update DWR production database.	1.60
06/05/19	Sean P. Coyle	
	Telephonically attend deposition of J. Leahigh.	1.60
06/06/19	Sean P. Coyle	
	Review key documents from DWR discovery.	2.20
06/06/19	Sean P. Coyle	
	Analyze status of discovery projects and strategy for written discovery to DWR.	0.40
06/07/19	Sean P. Coyle	
	Prepare for and attend call with client regarding data collection issues.	0.40
06/09/19	Sean P. Coyle	
	Review key documents from DWR productions.	1.10
06/10/19	Mark L. Hejinian	
	Attention to expert search.	0.20
06/10/19	Viet Doan	
	Document download, process and update production database.	1.70

06/10/19	Sean P. Coyle	Update tracking memorandum regarding discovery tasks and review key documents from DWR discovery productions.	1.80
06/10/19	Yasmin L. Jayasuriya	Review and find attachment to document in DWR case.	0.30
06/11/19	Viet Doan	Document search per provided search terms for DWR production volume 12-15 and create issue tags in database.	3.20
06/11/19	Sean P. Coyle	Review key documents from DWR discovery.	1.10
06/11/19	James F. McKee	Review DWR document production.	1.60
06/13/19	Sean P. Coyle	Review key documents from DWR productions.	1.20
06/14/19	Viet Doan	Download DWR production volume DWR016 and DWR017.	1.20
06/14/19	James F. McKee	Review DWR document production.	0.10
06/17/19	Mark L. Hejinian	Review and analyze potential experts.	0.40

06/17/19	Viet Doan	
	Update DWR production database with volume DWR016 and DWR017 and perform document search and tag per provided search terms.	2.10
06/17/19	Sean P. Coyle	
	Review and analyze key documents from DWR discovery.	2.80
06/18/19	Mark L. Hejinian	
	Prepare for DWR deposition.	0.20
06/19/19	Mark L. Hejinian	
	Prepare for deposition of DWR.	0.20
06/20/19	Mark L. Hejinian	
	Telephonically attend deposition of DWR PMK D. Duval.	4.90
06/20/19	James F. McKee	
	Review DWR documents.	1.90
06/21/19	Mark L. Hejinian	
	Analyze expert search issues.	0.50
06/21/19	Sean P. Coyle	
	Review key documents from DWR productions.	0.60
06/21/19	James F. McKee	
	Review DWR documents.	1.20
06/24/19	Mark L. Hejinian	
	Review DWR discovery.	0.60

06/24/19 Viet Doan
Download DRW018 and DWR019 production and update production database. 1.20

06/24/19 Sean P. Coyle
Analyze status of discovery work and review of potential expert candidates. 0.80

06/24/19 Sean P. Coyle
Review key documents from DWR discovery. 1.70

06/24/19 James F. McKee
Analyze discovery tasks and status. 0.80

06/25/19 Sean P. Coyle
Supervise associate regarding deposition of T. Craddock. 0.20

06/25/19 James F. McKee
Prepare for deposition of T. Craddock. 0.10

06/26/19 Mark L. Hejinian
Review DWR documents. 1.70

06/26/19 James F. McKee
Attend telephonically deposition of Ted Craddock. 2.80

06/27/19 Mark L. Hejinian
Review DWR documents. 2.20

Pacific Gas and Electric Company
07/03/2019
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Client 16213
Matter 060
Invoice 325909

06/27/19	James F. McKee	Analyze DWR document production.	0.20
06/27/19	Jordan V. Mendoza	Review discovery and prepare relevant items for attorney review.	1.80
06/28/19	Mark L. Hejinian	Review and analyze DWR documents.	3.10
06/28/19	Sean P. Coyle	Review key documents from DWR productions.	1.50
06/28/19	James F. McKee	Review DWR document production.	0.10
		Total Hours	70.90

Professional

Sean P. Coyle	Hours	Rate	Amount
	17.40	500.00	8,700.00
Mark L. Hejinian	15.80	400.00	6,320.00
James F. McKee	24.60	400.00	9,840.00
Jordan V. Mendoza	1.80	250.00	450.00
Yasmin L. Jayasuriya	0.30	260.00	78.00
Viet Doan	11.00	175.00	1,925.00
	Total Current Fees	\$27,313.00	

Invoice Total \$27,313.00

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Federal Tax ID: 94-1244910

Pacific Gas & Electric Company
Law Department - Billing
P.O. Box 7133
San Francisco, CA 94120
Attention: Aichi Daniel

Re: Case Name: General Real Estate (401207)
Our File No.: 02898-110
Corporate ID: 401207

Invoice No. 326432

Statement Date: 07/15/2019

SUMMARY of CHARGES

Summary of Time

Item	Activity	BAM	Total Hours	Total Fees
Milanovich, Barbara		\$648.00	2.20	1,425.60

Item	Activity	BAM	Total Hours	Total Fees
P100	Project Administration		2.20	1,425.60
	SERVICES TOTAL:		2.20	1,425.60

Costs Advanced and Incurred

Total Costs Advanced and Incurred	0.00
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Invoice Total	<u>\$1,425.60</u>
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Pacific Gas & Electric Company
Law Department - Billing
P.O. Box 7133
San Francisco, CA 94120
Attention: Aichi Daniel

Re: Case Name: General Real Estate (401207)
Our File No.: 02898-110
Corporate ID: 401207

Invoice No. 326432 Statement Date: 07/15/2019

* * * * * * * * * * * * * * * BILLING SUMMARY * * * * * * * * *

Summary of Current Activity:

| | | |
|--|----|------------------|
| Fees for Professional Services Rendered
through June 30, 2019 | \$ | 1,425.60 |
| Costs Advanced through June 30, 2019 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 1,425.60 |
| Unpaid Balance Forward | \$ | <u>9,995.20</u> |
| Total Now Due | \$ | <u>11,420.80</u> |

Pacific Gas & Electric Company
07/15/2019
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Client 02898
Matter 110
Invoice 326432

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|------------------|
| 06/07/19 | Barbara Milanovich
P100 Update Transaction Status Report. | 0.20 | 648.00 | 129.60 |
| 06/13/19 | Barbara Milanovich
P100 Update Transaction Status Report. | 0.30 | 648.00 | 194.40 |
| 06/14/19 | Barbara Milanovich
P100 Update Transaction Status Report. | 0.20 | 648.00 | 129.60 |
| 06/17/19 | Barbara Milanovich
P100 Update Transaction Report. | 0.30 | 648.00 | 194.40 |
| 06/20/19 | Barbara Milanovich
P100 Update Transaction Status Report. | 0.40 | 648.00 | 259.20 |
| 06/24/19 | Barbara Milanovich
P100 Update Transaction Status Report. | 0.40 | 648.00 | 259.20 |
| 06/25/19 | Barbara Milanovich
P100 Update Transaction Status Report. | 0.20 | 648.00 | 129.60 |
| 06/27/19 | Barbara Milanovich
P100 Update Transaction Status Report. | 0.20 | 648.00 | 129.60 |
| | SERVICES TOTAL | 2.20 | | \$1,425.60 |
| | Previous Due | | \$ | <u>9,995.20</u> |
| | Total Due | | \$ | <u>11,420.80</u> |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Aichi Daniel

Re: Case Name: Contract Review - Real Estate / Shared Services
Our File No.: 02898-799
Corporate ID: 1305080

Invoice No. 326433 Statement Date: 07/15/2019

SUMMARY of CHARGES

Summary of Time

| | | | | |
|---------------------|-----|----------|-------|-----------|
| Milanovich, Barbara | BAM | \$648.00 | 55.90 | 36,223.20 |
|---------------------|-----|----------|-------|-----------|

| Item | Activity | Total Hours | Total Fees |
|------------------------|-------------------------------------|--------------|------------------|
| P100 | Project Administration | 9.80 | 6,350.40 |
| P300 | Structure/Strategy/Analysis | 6.70 | 4,341.60 |
| P400 | Initial Document Preparation/Filing | 18.30 | 11,858.40 |
| P500 | Negotiation/Revision/Responses | 21.10 | 13,672.80 |
| SERVICES TOTAL: | | 55.90 | 36,223.20 |

Costs Advanced and Incurred

| | |
|-----------------------------------|------|
| Total Costs Advanced and Incurred | 0.00 |
|-----------------------------------|------|

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Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Aichi Daniel

Re: Case Name: Contract Review - Real Estate / Shared Services
Our File No.: 02898-799
Corporate ID: 1305080

Invoice No. 326433 Statement Date: 07/15/2019

Invoice Total \$36,223.20

E-BILLED

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Aichi Daniel

Re: Case Name: Contract Review - Real Estate / Shared Services
Our File No.: 02898-799
Corporate ID: 1305080

Invoice No. 326433 Statement Date: 07/15/2019

BILLING SUMMARY

Summary of Current Activity:

| | | |
|--|----|------------|
| Fees for Professional Services Rendered
through June 30, 2019 | \$ | 36,223.20 |
| Costs Advanced through June 30, 2019 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 36,223.20 |
| Unpaid Balance Forward | \$ | 163,457.90 |
| Total Now Due | \$ | 199,681.10 |

Pacific Gas and Electric Company
07/15/2019
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Client 02898
Matter 799
Invoice 326433

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|--------|
| 06/01/19 | Barbara Milanovich | | | |
| P500 | 1175 Nichols Dr., Rocklin: Revise Third Amendment to Lease. | 0.40 | 648.00 | 259.20 |
| 06/03/19 | Barbara Milanovich | | | |
| P500 | 1175 Nichols Dr., Rocklin: Revise Third Amendment to Lease in response to Landlord's comments (.4), Transmit clean and redline copies (.1). | 0.50 | 648.00 | 324.00 |
| 06/04/19 | Barbara Milanovich | | | |
| P500 | 1175 Nichols Dr., Rocklin: Exchange emails with J. Criswell (.2), Revise Third Amendment to Lease to address payment of water bills (.7), Transmit clean and redline copies (.2). | 1.10 | 648.00 | 712.80 |
| 06/04/19 | Barbara Milanovich | | | |
| P500 | Sunrise Ave., Roseville: Telephone conference with J. Criswell re business terms (.2), Revise Tenth Amendment to Lease, including provision relating to mechanics lien (.6), Transmit clean and redline copies (.2). | 1.00 | 648.00 | 648.00 |
| 06/05/19 | Barbara Milanovich | | | |
| P500 | Kerman Lease Amendment: Review comments from Landlord (.2), Exchange emails with J. Criswell (.2), Revise Lease Amendment (.4). | 0.80 | 648.00 | 518.40 |
| 06/05/19 | Barbara Milanovich | | | |
| P100 | Opera Plaza Lease Amendment: Draft request for approval to W. Coleman. | 0.50 | 648.00 | 324.00 |

Pacific Gas and Electric Company
07/15/2019
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Client 02898
Matter 799
Invoice 326433

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|--------|
| 06/05/19 | Barbara Milanovich | | | |
| P500 | Paradise Lease: Review revised Lease from Landlord (.6), Telephone conference with J. Criswell re changes (.4), Draft email to W. Coleman re certain open issues (.3). | 1.30 | 648.00 | 842.40 |
| 06/06/19 | Barbara Milanovich | | | |
| P300 | Participate in conference call with M. Bond regarding issues related to assumption of various leases (1.2), summarize notes from call (.3). | 1.50 | 648.00 | 972.00 |
| 06/06/19 | Barbara Milanovich | | | |
| P100 | 275 S. Madera Avenue, Kerman: Finalize request for approval of Fourth Amendment to Lease. | 1.40 | 648.00 | 907.20 |
| 06/10/19 | Barbara Milanovich | | | |
| P500 | Rocklin: Revise Third Amendment to Lease (.5), transmit clean and redline copies (.1). | 0.60 | 648.00 | 388.80 |
| 06/10/19 | Barbara Milanovich | | | |
| P500 | 3185 M Street, Merced: Revise Second Amendment to Lease (.8) and transmit clean and redline copies (.2), telephone conference with J. Criswell re Amendment (.3), Draft email to W. Coleman re bankruptcy text (.2). | 1.50 | 648.00 | 972.00 |
| 06/10/19 | Barbara Milanovich | | | |
| P100 | Kerman Lease Amendment: Read email from W. Coleman (.1), Telephone conference with J. Criswell re status (.1), Respond to email from W. Coleman (.1). | 0.30 | 648.00 | 194.40 |

Pacific Gas and Electric Company
07/15/2019
Page 6

Client 02898
Matter 799
Invoice 326433

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|----------|
| 06/10/19 | Barbara Milanovich | | | |
| P500 | Paradise Lease: Review notes re open issues in Lease (.4), Telephone conference with J. Criswell re same (.3), Telephone conference with Landlord's attorney re open issues (.5) | 1.20 | 648.00 | 777.60 |
| 06/11/19 | Barbara Milanovich | | | |
| P500 | 1175 Nicholas Drive, Rocklin: Revise Third Amendment to Lease (.60), Transmit clean and redline copies (.20). | 0.80 | 648.00 | 518.40 |
| 06/11/19 | Barbara Milanovich | | | |
| P100 | Paradise Lease: Review final draft (.20), Draft request for approval as to form (1.4), Transmit final Lease and cumulative redline (.20). | 1.80 | 648.00 | 1,166.40 |
| 06/11/19 | Barbara Milanovich | | | |
| P500 | 3185 M Street, Merced: Telephone call with J. Criswell re: business terms (.20), Revise Second Amendment to Lease (1.0), Transmit clean and redline copies (.20). | 1.40 | 648.00 | 907.20 |
| 06/12/19 | Barbara Milanovich | | | |
| P500 | Granite Lane, Modesto: Telephone conference with J. Criswell re rent reconciliation (.2), Review email re same (.1). | 0.30 | 648.00 | 194.40 |
| 06/13/19 | Barbara Milanovich | | | |
| P300 | Draft emails to M. Bond re bankruptcy-related issues in Lease Amendments (.5), Telephone conference with M. Bond re same (.2). | 0.70 | 648.00 | 453.60 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|----------|
| 06/14/19 | Barbara Milanovich | | | |
| P500 | Granite Lane, Modesto: Revise First Amendment to Lease (1.2), Transmit clean and redline copies to J. Criswell (.2), Telephone conference with J. Criswell re same (.5), Send email to M. Bond re rent reconciliation (.2), Revise Amendment (.4). | 2.50 | 648.00 | 1,620.00 |
| 06/14/19 | Barbara Milanovich | | | |
| P300 | Cousteau Lane, Davis: Read letter from Landlord's attorney re mechanic's lien (.1), Telephone conference with M. Redford re same (.2), Transmit letter to M. Bond (.2). | 0.50 | 648.00 | 324.00 |
| 06/14/19 | Barbara Milanovich | | | |
| P500 | 1173 Nichols Dr., Rocklin: Revise Amendment. | 0.40 | 648.00 | 259.20 |
| 06/15/19 | Barbara Milanovich | | | |
| P400 | Gravenstein Highway, Cotati: Review letter of intent (.5), Work on initial draft of Lease (4.3). | 4.80 | 648.00 | 3,110.40 |
| 06/17/19 | Barbara Milanovich | | | |
| P400 | Cotati Lease: Finalize draft Lease (1.9), transmit to J. Criswell (.2). | 2.10 | 648.00 | 1,360.80 |
| 06/17/19 | Barbara Milanovich | | | |
| P300 | 202 Cousteau, Davis: Telephone conference with M. Redford and J. Criswell re strategy (.5), Telephone conference with M. Bond, M. Redford and J. Criswell re mechanic's lien (.4), Begin drafting response to Landlord re lien (.5). | 1.40 | 648.00 | 907.20 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|----------|
| 06/17/19 | Barbara Milanovich | | | |
| P500 | Granite Lane, Modesto: Read email from M. Bond (.2), Telephone conference with J. Criswell re status (.2), Revise Amendment. (.5), Transmit clean and redline copies (.1). | 1.00 | 648.00 | 648.00 |
| 06/17/19 | Barbara Milanovich | | | |
| P300 | Nichols, Rocklin: Telephone conference with M. Redford and M. Bond re status (.2). | 0.20 | 648.00 | 129.60 |
| 06/18/19 | Barbara Milanovich | | | |
| P400 | Cotati Lease: Telephone conference with J. Criswell re comments to Lease draft. | 0.60 | 648.00 | 388.80 |
| 06/18/19 | Barbara Milanovich | | | |
| P500 | 3189 M St., Merced Lease: Review Landlord's revisions to Second Amendment (.2), Telephone conference with J. Criswell re same (.2). | 0.40 | 648.00 | 259.20 |
| 06/18/19 | Barbara Milanovich | | | |
| P400 | Vacaville Airport Sublease: Draft Sublease. | 0.50 | 648.00 | 324.00 |
| 06/18/19 | Barbara Milanovich | | | |
| P400 | 202 Costeau, Davis Lease: Draft letter to Landlord's attorney re mechanics lien. | 0.60 | 648.00 | 388.80 |
| 06/19/19 | Barbara Milanovich | | | |
| P400 | Cotati Lease: Telephone conference with J. Criswell re comments (.8), Read email from insurance department (.2), Revise Lease (1.1). | 2.10 | 648.00 | 1,360.80 |

Pacific Gas and Electric Company
07/15/2019
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Client 02898
Matter 799
Invoice 326433

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|--------|
| 06/19/19 | Barbara Milanovich | | | |
| | P300 202 Cousteau Pl., Davis: Review email from Landlord's attorney re mechanic's lien. | 0.10 | 648.00 | 64.80 |
| 06/19/19 | Barbara Milanovich | | | |
| | P100 3185 M St., Merced: Draft request for approval as to form (.9), Telephone conference with M. Bond (.2), Exchange emails with A. Kim (.3). | 1.40 | 648.00 | 907.20 |
| 06/20/19 | Barbara Milanovich | | | |
| | P400 Vacaville Hangar Sublease: Revise Sublease (.8), Transmit redline to J. Criswell (.1). | 0.90 | 648.00 | 583.20 |
| 06/20/19 | Barbara Milanovich | | | |
| | P100 Roseville Tenth Amendment to Lease: Read email from J. Criswell (.1), Draft Request for Approval as to Form (1.0). | 1.10 | 648.00 | 712.80 |
| 06/20/19 | Barbara Milanovich | | | |
| | P400 Cotati Lease: Finalize draft (.2), Transmit redline copy (.1). | 0.30 | 648.00 | 194.40 |
| 06/21/19 | Barbara Milanovich | | | |
| | P100 Roseville Lease: Finalize Request for Approval of Tenth Amendment to Lease. | 0.50 | 648.00 | 324.00 |
| 06/21/19 | Barbara Milanovich | | | |
| | P300 Colusa Lease: Review letter from Landlord and related documents (.3), Telephone conference with M. Redford re same (.2). | 0.50 | 648.00 | 324.00 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|----------|
| 06/21/19 | Barbara Milanovich | | | |
| P400 | Vacaville Hangar Sublease: Telephone conference with J. Criswell re Sublease draft (.5), Revise Sublease (1.2). | 1.70 | 648.00 | 1,101.60 |
| 06/24/19 | Barbara Milanovich | | | |
| P400 | 480 Rio Lindo, Chico: Review exchange of emails regarding use of parking spaces (.3), Telephone conference with M. Redford re same (.3), Begin drafting Parking License Agreement (.6). | 1.20 | 648.00 | 777.60 |
| 06/25/19 | Barbara Milanovich | | | |
| P400 | 480 Rio Lindo, Chico: Draft Parking License Agreement (2.6), Transmit to M. Redford (.1), Telephone conference with M. Redford re comments (.4), Revise Agreement (.3), Transmit revised Agreement (.1). | 3.50 | 648.00 | 2,268.00 |
| 06/25/19 | Barbara Milanovich | | | |
| P300 | Colusa: Telephone conference with M. Redford re status. | 0.20 | 648.00 | 129.60 |
| 06/26/19 | Barbara Milanovich | | | |
| P100 | Red Bluff Hangar Lease: Review exchange of emails outlining business terms (.6), Send email to A. Kim (.2), Telephone conference with N. Harris (.1). | 0.90 | 648.00 | 583.20 |
| 06/26/19 | Barbara Milanovich | | | |
| P100 | 1175 Nichols, Rocklin: Read email from J. Criswell (.1), Revise Lease (.3), Transmit clean and redline copies to J. Criswell (.1), Begin drafting request for approval as to form (.8). | 1.30 | 648.00 | 842.40 |

Pacific Gas and Electric Company
07/15/2019
Page 11

Client 02898
Matter 799
Invoice 326433

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|----------|
| 06/26/19 | Barbara Milanovich | | | |
| P300 | Colusa: Telephone conference with M. Redford re status. | 0.20 | 648.00 | 129.60 |
| 06/27/19 | Barbara Milanovich | | | |
| P500 | Cotati Lease: Review Landlord's mark-up of Lease. | 1.40 | 648.00 | 907.20 |
| 06/27/19 | Barbara Milanovich | | | |
| P100 | Vacaville Hangar Sublease: Telephone conference with J. Criswell re status. | 0.10 | 648.00 | 64.80 |
| 06/27/19 | Barbara Milanovich | | | |
| P100 | 1175 Nichols, Rocklin: Finalize request for approval (.3), Transmit same with cumulative redline (.2). | 0.50 | 648.00 | 324.00 |
| 06/27/19 | Barbara Milanovich | | | |
| P300 | Colusa: Telephone conference with M. Redford (.1), Send email to M. Bond (.1). | 0.20 | 648.00 | 129.60 |
| 06/28/19 | Barbara Milanovich | | | |
| P500 | Cotati Lease: Telephone conference with J. Criswell re Landlord's mark-up of Lease (.7), Revise Lease (2.1). | 2.80 | 648.00 | 1,814.40 |
| 06/28/19 | Barbara Milanovich | | | |
| P300 | Colusa Lease: Review Lease and amendments (.8), Participate in conference call with M. Bond, M. Redford and J. Criswell (.4). | 1.20 | 648.00 | 777.60 |

Pacific Gas and Electric Company
07/15/2019
Page 12

Client 02898
Matter 799
Invoice 326433

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|-------------------|
| 06/29/19 | Barbara Milanovich | | | |
| P500 | Cotati Lease: Revise Lease in response to Landlord's comments (1.5), Transmit clean and redline copies to PG&E (.2). | 1.70 | 648.00 | 1,101.60 |
| | SERVICES TOTAL | 55.90 | | \$36,223.20 |
| | Previous Due | | \$ | <u>163,457.90</u> |
| | Total Due | | \$ | <u>199,681.10</u> |

E-BILLED

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Lyons Land and Cattle, Merced
Our File No.: 16213-047
Corporate ID: 1606602

Invoice No. 326434 Statement Date: 07/15/2019

SUMMARY of CHARGES

Summary of Time

| Milanovich, Barbara | BAM | \$648.00 | 0.50 | 324.00 |
|---------------------|-----|----------|------|--------|
|---------------------|-----|----------|------|--------|

| Item | Activity | Total Hours | Total Fees |
|------|------------------------------|-------------|------------|
| P700 | Post-Completion/Post-Closing | 0.50 | 324.00 |
| | SERVICES TOTAL: | 0.50 | 324.00 |

Costs Advanced and Incurred

| | |
|-----------------------------------|------|
| Total Costs Advanced and Incurred | 0.00 |
|-----------------------------------|------|

| | |
|---------------|------------------------|
| Invoice Total | <u>\$324.00</u> |
|---------------|------------------------|

Coblentz
Patch Duffy
& Bass LLP

One Montgomery Street, Suite 3000
San Francisco, CA 94104-5500
415 391 4800
coblenzlaw.com

Federal Tax ID: 94-1244910

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Lyons Land and Cattle, Merced
Our File No.: 16213-047
Corporate ID: 1606602

Invoice No. 326434

Statement Date: 07/15/2019

Summary of Current Activity:

| | | |
|--|----|----------|
| Fees for Professional Services Rendered
through June 30, 2019 | \$ | 324.00 |
| Costs Advanced through June 30, 2019 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 324.00 |
| Unpaid Balance Forward | \$ | 4,576.00 |
| Total Now Due | \$ | 4,900.00 |

Pacific Gas and Electric Company
07/15/2019
Page 3

Client 16213
Matter 047
Invoice 326434

| Date/Task Atty/Description | Hours | Rate | Amount |
|--|-------|--------|-----------------|
| 06/07/19 Barbara Milanovich | | | |
| P700 Review Deposit and Reimbursement
Agreement (.3), telephone conference with M.
Redford re same (.2). | 0.50 | 648.00 | 324.00 |
| SERVICES TOTAL | 0.50 | | \$324.00 |
| Previous Due | | \$ | <u>4,576.00</u> |
| Total Due | | \$ | <u>4,900.00</u> |

E-BILLED

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: General Advice and Counsel - Surplus Disposition
Our File No.: 16213-089
Corporate ID: 1807145

Invoice No. 326435 Statement Date: 07/15/2019

SUMMARY of CHARGES

Summary of Time

| Milanovich, Barbara | BAM | \$648.00 | 17.20 | 11,145.60 |
|---------------------|-----|----------|-------|-----------|
|---------------------|-----|----------|-------|-----------|

| Item | Activity | Total Hours | Total Fees |
|-----------------|-------------------------------------|-------------|------------|
| P240 | Real and Personal Property | 0.50 | 324.00 |
| P400 | Initial Document Preparation/Filing | 14.40 | 9,331.20 |
| P500 | Negotiation/Revision/Responses | 2.30 | 1,490.40 |
| SERVICES TOTAL: | | 17.20 | 11,145.60 |

Costs Advanced and Incurred

| | |
|-----------------------------------|------|
| Total Costs Advanced and Incurred | 0.00 |
|-----------------------------------|------|

| | |
|---------------|---------------------------|
| Invoice Total | <u>\$11,145.60</u> |
|---------------|---------------------------|

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: General Advice and Counsel - Surplus Disposition
Our File No.: 16213-089
Corporate ID: 1807145

Invoice No. 326435 Statement Date: 07/15/2019

* * * * * * * * * * * * * * * BILLING SUMMARY * * * * * * * * *

Summary of Current Activity:

| | | |
|--|----|------------------|
| Fees for Professional Services Rendered
through June 30, 2019 | \$ | 11,145.60 |
| Costs Advanced through June 30, 2019 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 11,145.60 |
| Unpaid Balance Forward | \$ | <u>7,387.20</u> |
| Total Now Due | \$ | <u>18,532.80</u> |

Pacific Gas and Electric Company
07/15/2019
Page 3

Client 16213
Matter 089
Invoice 326435

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|----------|
| 06/01/19 | Barbara Milanovich | | | |
| P400 | Revise Purchase Agreement template - no CPUC approval, no environmental issues (.8), Transmit clean and redline copies (.1). | 0.90 | 648.00 | 583.20 |
| 06/03/19 | Barbara Milanovich | | | |
| P400 | Telephone conference with D. Harnish re comments to Purchase Agreement template (1.2), Revise template (.9), Transmit clean and redline copies (.1). | 2.20 | 648.00 | 1,425.60 |
| 06/05/19 | Barbara Milanovich | | | |
| P400 | Telephone conference with D. Harnish re templates (.3), Revise Purchase Agreement (no CPUC, no environmental issues) (.4), Read email from D. Harnish (.1), Begin preparing template including CPUC approval (.6). | 1.40 | 648.00 | 907.20 |
| 06/15/19 | Barbara Milanovich | | | |
| P400 | Read email from P. Pietrasz re environmental provisions (.2), Revise Purchase Agreement (.3). | 0.50 | 648.00 | 324.00 |
| 06/18/19 | Barbara Milanovich | | | |
| P400 | Telephone conference with D. Harnish re revisions to Lease (.2), Revise Template 1 (.4), Transmit clean and redline copies (.1). | 0.70 | 648.00 | 453.60 |
| 06/21/19 | Barbara Milanovich | | | |
| P400 | Read and respond to email correspondence (.2), Begin drafting Purchase Agreement Template 2 (2.6). | 2.80 | 648.00 | 1,814.40 |

Pacific Gas and Electric Company
07/15/2019
Page 4

Client 16213
Matter 089
Invoice 326435

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|------------------|
| 06/22/19 | Barbara Milanovich | | | |
| P400 | Prepare draft Purchase Agreement Template 2 (2.0), Transmit clean and redline copies to D. Harnish (.2). | 2.20 | 648.00 | 1,425.60 |
| 06/24/19 | Barbara Milanovich | | | |
| P500 | Review Instructions to complete Exhibit C Disclosures (.5), Telephone conference with D. Harnish re comments to same (.5), Revise Instructions (1.1), Transmit clean and redline copies (.2). | 2.30 | 648.00 | 1,490.40 |
| 06/25/19 | Barbara Milanovich | | | |
| P400 | Read email from D. Harnish re comments to Completing exhibit C Disclosures (.1), Revise same (.1), Transmit final to D. Harnish (.1). | 0.30 | 648.00 | 194.40 |
| 06/28/19 | Barbara Milanovich | | | |
| P240 | Read emails re CPUC approval (.2), Telephone conference with D. Harnish re Purchase Agreement - Template 2 (.3). | 0.50 | 648.00 | 324.00 |
| 06/29/19 | Barbara Milanovich | | | |
| P400 | Purchase Agreement Template 2: Review comments of D. Harnish (.6), Revise Purchase Agreement (2.1). | 2.70 | 648.00 | 1,749.60 |
| 06/30/19 | Barbara Milanovich | | | |
| P400 | Identify provisions to include in PSA Template 3. | 0.70 | 648.00 | 453.60 |
| | SERVICES TOTAL | 17.20 | | \$11,145.60 |
| | Previous Due | | \$ | <u>7,387.20</u> |
| | Total Due | | \$ | <u>18,532.80</u> |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Local Community Energy Fire Resiliency
Our File No.: 16213-106
Corporate ID: 1907571

Invoice No. 326438 Statement Date: 07/15/2019

SUMMARY of CHARGES

Summary of Time

| Item | Activity | BAM | Total Hours | Total Fees |
|---------------------|----------|----------|-------------|------------|
| Milanovich, Barbara | | \$648.00 | 2.10 | 1,360.80 |

| Item | Activity | BAM | Total Hours | Total Fees |
|------|-------------------------------------|-----|-------------|------------|
| P400 | Initial Document Preparation/Filing | | 2.10 | 1,360.80 |
| | SERVICES TOTAL: | | 2.10 | 1,360.80 |

Costs Advanced and Incurred

| | |
|-----------------------------------|------|
| Total Costs Advanced and Incurred | 0.00 |
|-----------------------------------|------|

| | |
|---------------|-------------------|
| Invoice Total | <u>\$1,360.80</u> |
|---------------|-------------------|

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Local Community Energy Fire Resiliency
Our File No.: 16213-106
Corporate ID: 1907571

Invoice No. 326438

Statement Date: 07/15/2019

* * * * * * * * * * * * * * * BILLING SUMMARY * * * * * * * * *

Summary of Current Activity:

| | | |
|--|----|------------------|
| Fees for Professional Services Rendered
through June 30, 2019 | \$ | 1,360.80 |
| Costs Advanced through June 30, 2019 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 1,360.80 |
| Unpaid Balance Forward | \$ | <u>14,644.80</u> |
| Total Now Due | \$ | <u>16,005.60</u> |

Pacific Gas and Electric Company
07/15/2019
Page 3

Client 16213
Matter 106
Invoice 326438

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|------------------|
| 06/11/19 | Barbara Milanovich | | | |
| P400 | PSPS License Agreement: Read email from E. Del Rosario re Yolo Co. Fairground License Agreement (.20), Telephone conference with E. Del Rosario re same (.20), Review existing License Agreements (.30), Revise Amendment to Base Camp License Agreement (1.2), Transmit clean and redline copies (.20) | 2.10 | 648.00 | 1,360.80 |
| | SERVICES TOTAL | 2.10 | | \$1,360.80 |
| | Previous Due | | \$ | <u>14,644.80</u> |
| | Total Due | | \$ | <u>16,005.60</u> |

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: 2019 Bankruptcy General Advice and Counsel
Our File No.: 16213-101
Corporate ID: 1907533

Invoice No. 326482

Statement Date: 07/15/2019

SUMMARY of CHARGES

Summary of Time

| M. Ficks, Gregg | GMF | \$623.00 | 15.20 | 9,469.60 |
|-----------------|-----|----------|-------|----------|
|-----------------|-----|----------|-------|----------|

| Item | Activity | Total Hours | Total Fees |
|-----------------|------------------------|-------------|------------|
| C100 | Fact Gathering | 1.70 | 1,059.10 |
| P100 | Project Administration | 13.50 | 8,410.50 |
| SERVICES TOTAL: | | 15.20 | 9,469.60 |

Costs Advanced and Incurred

| | |
|-----------------------------------|------|
| Total Costs Advanced and Incurred | 0.00 |
|-----------------------------------|------|

| | |
|---------------|-------------------|
| Invoice Total | <u>\$9,469.60</u> |
|---------------|-------------------|

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: 2019 Bankruptcy General Advice and Counsel
Our File No.: 16213-101
Corporate ID: 1907533

Invoice No. 326482

Statement Date: 07/15/2019

* * * * * * * * * * * * * * * BILLING SUMMARY * * * * * * * * *

Summary of Current Activity:

| | | |
|--|----|------------------|
| Fees for Professional Services Rendered
through June 30, 2019 | \$ | 9,469.60 |
| Costs Advanced through June 30, 2019 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 9,469.60 |
| Unpaid Balance Forward | \$ | <u>49,313.60</u> |
| Total Now Due | \$ | <u>58,783.20</u> |

Pacific Gas and Electric Company
07/15/2019
Page 3

Client 16213
Matter 101
Invoice 326482

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|--------|
| 06/10/19 | Gregg M. Ficks | | | |
| P100 | Plan and prepare e-mail to Weil Gotshal re status of review of Coblenz Application for Employment as Special Counsel (0.2), review and exchange responsive e-mails with Weil Gotshal re same, including initial review of proposed revisions for application by Weil Gotshal re same (0.4). | 0.60 | 623.00 | 373.80 |
| 06/11/19 | Gregg M. Ficks | | | |
| P100 | Detailed review and analysis of proposed revisions to Coblenz special counsel application received from Weil Gotshal, including summary research re disinterestedness requirements under Bankruptcy Code (0.7), plan and prepare responsive e-mail to Weil Gotshal re same (0.3), prepare revisions to Coblenz special counsel employment papers following same (0.3). | 1.30 | 623.00 | 809.90 |
| 06/12/19 | Gregg M. Ficks | | | |
| P100 | Telephone conference with Ms. Foust of Weil Gotshal re Coblenz application for employment as special counsel in bankruptcy case (0.2), review e-mail and e-mail string from client representatives re description of real estate work for application re same (0.1). | 0.30 | 623.00 | 186.90 |

Pacific Gas and Electric Company
07/15/2019
Page 4

Client 16213
Matter 101
Invoice 326482

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|----------|
| 06/16/19 | Gregg M. Ficks | | | |
| | P100 Review and analyze recent Bankruptcy Court Order and case filings re employment of other special counsel for effect on Coblenz application for employment as special counsel and re Section 327 requirements re same (0.2), revise Coblenz application and supporting papers re employment as special counsel following same, and following proposed revisions and comments to application from Weil, Gotshal (1.7), prepare e-mail to Weil, Gotshal re same (0.1). | 2.00 | 623.00 | 1,246.00 |
| 06/17/19 | Gregg M. Ficks | | | |
| | P100 Legal analysis re additional disclosures on Coblenz employment application including conference with partner re potential new matter related to debtors (0.4), prepare Coblenz application, declaration, and supporting papers and exhibits re employment as special counsel in PG&E bankruptcy case (3.9), e-mails and review of case authority from Weil Gotshal re same (0.2), plan and prepare detailed e-mail to Weil Gotshal re revised proposed Coblenz employment papers and case issues and filing details re same (0.9). | 5.40 | 623.00 | 3,364.20 |
| 06/18/19 | Gregg M. Ficks | | | |
| | P100 E-mails and telephone conference with Ms. Foust at Weil Gotshal re Coblenz special counsel employment application and supporting papers (0.5), revise and finalize application, declarations, exhibits, and order re Coblenz employment as special counsel in PG&E bankruptcy case (3.3). | 3.80 | 623.00 | 2,367.40 |

Pacific Gas and Electric Company
07/15/2019
Page 5

Client 16213
Matter 101
Invoice 326482

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|------------------|
| 06/21/19 | Gregg M. Ficks | | | |
| C100 | Review e-mail from Fee Examiner Bruce Markell re monthly statement of attorneys' fees and attorneys' fees procedures in PG&E bankruptcy case (0.1). | 0.10 | 623.00 | 62.30 |
| 06/27/19 | Gregg M. Ficks | | | |
| C100 | Review and analyze e-mail from Weil, Gotshal re inquiries from United States Trustee re Coblenz application to be retained as special counsel in PG&E bankruptcy case (0.2), internal inquiries and investigation re same, including communications with Coblenz accounting staff and relevant paralegal re same (.9), plan and prepare responsive e-mails to Weil, Gotshal re same (0.5). | 1.60 | 623.00 | 996.80 |
| 06/28/19 | Gregg M. Ficks | | | |
| P100 | Review and exchange e-mails with Weil Gotshal re United States Trustee responses to Coblenz answers to U.S. Trustee employment application inquiries, and re establishing ethical wall as requested by United States Trustee re same (0.1). | 0.10 | 623.00 | 62.30 |
| | SERVICES TOTAL | 15.20 | | \$9,469.60 |
| | Previous Due | | \$ | <u>49,313.60</u> |
| | Total Due | | \$ | <u>58,783.20</u> |

**Coblentz
Patch Duffy
& Bass LLP**

One Montgomery Street, Suite 3000
San Francisco, CA 94104-5500
415 391 4800
coblentzlaw.com

Federal Tax ID: 94-1244910

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

| | | | |
|----------|---------------|-------------------|------------|
| Client | 16213 | Current Fees | \$3,400.00 |
| Matter | 060 | Current Costs | 1,256.60 |
| Date | 08/06/2019 | | |
| Invoice | 327207 | Total Current Due | \$4,656.60 |
| Attorney | Sean P. Coyle | | |

Pacific Gas and Electric Company
Re: DWR - Oroville Dam

Date 08/06/2019
Invoice 327207

For Professional Services Rendered and Costs Advanced through 06/30/2019

DWR - Oroville Dam
PG&E File No. 1706888

| <u>Date</u> | <u>Professional/Description</u> | <u>Hours</u> |
|-------------|--|--------------|
| 06/05/19 | James F. McKee
Review and annotate DWR document production and Sarkisian deposition transcript. | 5.20 |
| 06/06/19 | James F. McKee
Conference with M. Hejinian and S. Coyle regarding document review assignments. | 0.50 |

Pacific Gas and Electric Company
08/06/2019
Page 2

Client 16213
Matter 060
Invoice 327207

06/10/19 James F. McKee

Review DWR documents. 2.80
Total Hours 8.50

Professional
James F. McKee

| Hours | Rate | Amount |
|--------------------|--------|------------|
| 8.50 | 400.00 | 3,400.00 |
| Total Current Fees | | \$3,400.00 |

Costs Advanced **Amount**
Court Reporter - US Legal Support, Inc. (CA Reporting) 1,256.60
Total Current Costs \$1,256.60
Invoice Total \$4,656.60

Coblentz
Patch Duffy
& Bass LLP

One Montgomery Street, Suite 3000
San Francisco, CA 94104-5500
415 391 4800
coblentzlaw.com

Federal Tax ID: 94-1244910

Pacific Gas and Electric Company
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship
Our File No.: 02898-357
Corporate ID: 803093

Invoice No. 326453

Statement Date: 07/15/2019

SUMMARY of CHARGES

Summary of Time

| | | | | |
|-------------------|-----|----------|-------|-----------|
| C. Sands, Douglas | DCS | \$648.00 | 48.00 | 31,104.00 |
|-------------------|-----|----------|-------|-----------|

| Item | Activity | Total Hours | Total Fees |
|------|-----------------------------|-------------|------------|
| P300 | Structure/Strategy/Analysis | 48.00 | 31,104.00 |
| | SERVICES TOTAL | 48.00 | 31,104.00 |

Costs Advanced and Incurred

| | |
|-----------------------------------|------|
| Total Costs Advanced and Incurred | 0.00 |
|-----------------------------------|------|

| | |
|---------------|---------------------------|
| Invoice Total | <u><u>\$31,104.00</u></u> |
|---------------|---------------------------|

Pacific Gas and Electric Company
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship
Our File No.: 02898-357
Corporate ID: 803093

Invoice No. 326453

Statement Date: 07/15/2019

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

| | | |
|--|----|-------------------|
| Fees for Professional Services Rendered
through June 30, 2019 | \$ | 31,104.00 |
| Costs Advanced through June 30, 2019 | \$ | 0.00 |
| Current Invoice Subtotal | \$ | 31,104.00 |
| Unpaid Balance Forward | \$ | <u>265,379.16</u> |
| Total Now Due | \$ | <u>296,483.16</u> |

Pacific Gas and Electric Company
07/15/2019
Page 3

Client 02898
Matter 357
Invoice 326453

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|----------|
| 06/03/19 | Douglas C. Sands
P300 Bucks: Correspondence with C. Davis (.4). | 0.40 | 648.00 | 259.20 |
| 06/03/19 | Douglas C. Sands
P300 Eel River: Revise CEs (.4), telephone conference with P. Covielo (.3), correspondence with MLT (.4), review BDRs (.8). | 1.90 | 648.00 | 1,231.20 |
| 06/04/19 | Douglas C. Sands
P300 Eel: Weekly call P. Covielo, E. Healy, A. Cole, M. La Pena (.5), correspondence with M. LaPeña (.3). | 0.80 | 648.00 | 518.40 |
| 06/04/19 | Douglas C. Sands
P300 Weekly LCC team call (P. Covielo, D. Ross, J. Swenson, M. Schonherr, C. Davis, R. Doidge, R. Medina) regarding scheduling and pending LCC matters (1.5). | 1.50 | 648.00 | 972.00 |
| 06/05/19 | Douglas C. Sands
P300 Hat Creek: Review deed issues (.2), correspondence with T. Kelly re same (.3). | 0.50 | 648.00 | 324.00 |
| 06/05/19 | Douglas C. Sands
P300 Eel: Review CofCs and email B. Snyder re same (.2). | 0.40 | 648.00 | 259.20 |
| 06/05/19 | Douglas C. Sands
P300 Bucks: Correspondence with C. Davis (.2). | 0.20 | 648.00 | 129.60 |

Pacific Gas and Electric Company
07/15/2019
Page 4

Client 02898
Matter 357
Invoice 326453

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|--------|
| 06/06/19 | Douglas C. Sands | | | |
| | P300 Cow Creek: Telephone conference with P. Coviello (.4), revise CE (.3), Email with P. Vieno (.2) | 0.90 | 648.00 | 583.20 |
| 06/06/19 | Douglas C. Sands | | | |
| | P300 Kings River: Weekly call (Kick Off) with P. Coviello, E. Healy, C. Davis, C. Barnes, M. Tolbert (.5). | 0.50 | 648.00 | 324.00 |
| 06/06/19 | Douglas C. Sands | | | |
| | P300 Bucks: Telephone conference with C. Davis (.9). | 0.90 | 648.00 | 583.20 |
| 06/10/19 | Douglas C. Sands | | | |
| | P300 Hat Creek: Telephone conference with T. Kelly re deed (.8). | 0.80 | 648.00 | 518.40 |
| 06/10/19 | Douglas C. Sands | | | |
| | P300 Cow Creek: Finalize escrow letter (.8). | 0.80 | 648.00 | 518.40 |
| 06/10/19 | Douglas C. Sands | | | |
| | P300 Eel: Correspondence with title company (1.4). | 1.40 | 648.00 | 907.20 |
| 06/11/19 | Douglas C. Sands | | | |
| | P300 Cow Creek: Correspondence with title (.3). | 0.30 | 648.00 | 194.40 |
| 06/11/19 | Douglas C. Sands | | | |
| | P300 Weekly LCC team call (P. Coviello, D. Ross, J. Swenson, M. Schonherr, C. Davis, R. Doidge, R. Medina) regarding scheduling and pending LCC matter (1.4). | 1.40 | 648.00 | 907.20 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|--------|
| 06/11/19 | Douglas C. Sands | | | |
| | P300 Eel River: Weekly call with P. Covielo, E. Healy, A. Cole, M. La Pena (.8). | 0.80 | 648.00 | 518.40 |
| 06/12/19 | Douglas C. Sands | | | |
| | P300 Eel: Review proposed sovereign immunity waiver (.2). | 0.20 | 648.00 | 129.60 |
| 06/12/19 | Douglas C. Sands | | | |
| | P300 Cow Creek: Correspondence with working group (.4). | 0.40 | 648.00 | 259.20 |
| 06/13/19 | Douglas C. Sands | | | |
| | P300 Folsom: Telephone conference with J. Swenson (.4) | 0.40 | 648.00 | 259.20 |
| 06/13/19 | Douglas C. Sands | | | |
| | P300 Manzanita Retained: Telephone conference with D. Miller re BDR (.4). | 0.40 | 648.00 | 259.20 |
| 06/13/19 | Douglas C. Sands | | | |
| | P300 Humbug: Kick off call with P. Covielo, C. Berkey, T. Kelly, S. Douthit, E. Healy, K. Holbrook, A. Baker, K. Thomas (.5). | 0.50 | 648.00 | 324.00 |
| 06/13/19 | Douglas C. Sands | | | |
| | P300 Kings River: Kick off call with P. Covielo, E. Healy, C. Davis, C. Barnes, M. Tolbert (.5). | 0.50 | 648.00 | 324.00 |
| 06/14/19 | Douglas C. Sands | | | |
| | P300 Eel: Review and comment on final legal opinion (1.4). | 1.40 | 648.00 | 907.20 |

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|----------|
| 06/17/19 | Douglas C. Sands | | | |
| | P300 Eel: Prepare closing letter to organize escrow (4.5). | 4.50 | 648.00 | 2,916.00 |
| 06/18/19 | Douglas C. Sands | | | |
| | P300 Weekly LCC team call (P. Coviello, D. Ross, J. Swenson, M. Schonherr, C. Davis, R. Dodge, R. Medina) regarding scheduling and pending LCC matters (.9). | 0.90 | 648.00 | 583.20 |
| 06/18/19 | Douglas C. Sands | | | |
| | P300 Fall River RCD: Review CE changes (1.1), prepare amendment (.4), correspondence with T. Kelly (.2). | 1.70 | 648.00 | 1,101.60 |
| 06/18/19 | Douglas C. Sands | | | |
| | P300 Eel: Weekly call with P. Coviello, E. Healy, A. Cole, M. La Pena (.7). | 0.70 | 648.00 | 453.60 |
| 06/18/19 | Douglas C. Sands | | | |
| | P300 Lake Almanor, Wetlands: Prepare execution documents (2.1). | 2.10 | 648.00 | 1,360.80 |
| 06/19/19 | Douglas C. Sands | | | |
| | P300 Telephone conference with P. Coviello re "version control" issues and how to address (.5). | 0.50 | 648.00 | 324.00 |
| 06/19/19 | Douglas C. Sands | | | |
| | P300 Compile pending matters list (.6). | 0.60 | 648.00 | 388.80 |
| 06/20/19 | Douglas C. Sands | | | |
| | P300 Review CPUC proposed policy and materials (2.0), conference call to discuss with R. Dodge, M. Schonherr, G. Guerra, M. Plummer (1.1). | 3.10 | 648.00 | 2,008.80 |

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| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|--|-------|--------|----------|
| 06/20/19 | Douglas C. Sands | | | |
| | P300 Lake Almanor Wetlands: Revise documents (1.4). | 1.40 | 648.00 | 907.20 |
| 06/20/19 | Douglas C. Sands | | | |
| | P300 Humbug - Weekly closing call with P. Covielo, C. Berkey, T. Kelly, S. Douthit, E. Healy, K. Holbrook, A. Baker, K. Thomas (.7). | 0.70 | 648.00 | 453.60 |
| 06/20/19 | Douglas C. Sands | | | |
| | P300 Kings - Weekly closing call with P. Covielo, E. Healy, C. Davis, C. Barnes, M. Tolbert. | 0.50 | 648.00 | 324.00 |
| 06/21/19 | Douglas C. Sands | | | |
| | P300 Eel: Revise escrow letter (.4). | 0.40 | 648.00 | 259.20 |
| 06/21/19 | Douglas C. Sands | | | |
| | P300 Review documents from T. Kelly (2.2). | 2.20 | 648.00 | 1,425.60 |
| 06/21/19 | Douglas C. Sands | | | |
| | P300 Philbrook: Correspondence with T. Kelly re CE issue (.5). | 0.50 | 648.00 | 324.00 |
| 06/21/19 | Douglas C. Sands | | | |
| | P300 Almanor Wetlands: Correspondence with C. Davis (.2). | 0.20 | 648.00 | 129.60 |
| 06/24/19 | Douglas C. Sands | | | |
| | P300 Review and revise talking points for CPUC tribal ROFO policy (1.8). | 1.80 | 648.00 | 1,166.40 |

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Client 02898
Matter 357
Invoice 326453

| Date/Task | Atty/Description | Hours | Rate | Amount |
|-----------|---|-------|--------|----------|
| 06/24/19 | Douglas C. Sands | | | |
| | P300 Cal Fire Bear River: Correspondence with J. Swenson (.3). | 0.30 | 648.00 | 194.40 |
| 06/25/19 | Douglas C. Sands | | | |
| | P300 Philbrook: Review lease sent by T. Kelly (.4) and email T. Kelly (.2). | 0.60 | 648.00 | 388.80 |
| 06/25/19 | Douglas C. Sands | | | |
| | P300 Eel: Weekly call with P. Covielo, E. Healy, A. Cole, M. La Pena (.5), correspondence with S. Stanford (.4). | 0.90 | 648.00 | 583.20 |
| 06/26/19 | Douglas C. Sands | | | |
| | P300 Eel: Review closing costs (1.3), review opinions (.3), prepare summary (1.4), correspondence with P. Covielo re deed (.4), telephone conference with S. Stanford (.3). | 3.70 | 648.00 | 2,397.60 |
| 06/27/19 | Douglas C. Sands | | | |
| | P300 USFS Lake Britton: Correspondence with T. Kelly re railroad agreement (.2). | 0.20 | 648.00 | 129.60 |
| 06/27/19 | Douglas C. Sands | | | |
| | P300 Kings River: Weekly call with P. Covielo, E. Healy, C. Davis, C. Barnes, M. Tolbert (.5). | 0.50 | 648.00 | 324.00 |
| 06/27/19 | Douglas C. Sands | | | |
| | P300 Humbug: Weekly call with P. Covielo, C. Berkey, T. Kelly, S. Douthit, E. Healy, K. Holbrook, A. Baker, K. Thomas (.5). | 0.50 | 648.00 | 324.00 |
| 06/28/19 | Douglas C. Sands | | | |
| | P300 Kings River: Prepare execution CE (1.4), review PTR (.5), email P. Covielo (.3). | 2.20 | 648.00 | 1,425.60 |

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| | | |
|----------------|-------|-------------|
| SERVICES TOTAL | 48.00 | \$31,104.00 |
|----------------|-------|-------------|

| | |
|--------------|----------------------|
| Previous Due | \$ <u>265,379.16</u> |
|--------------|----------------------|

| | |
|-----------|----------------------|
| Total Due | \$ <u>296,483.16</u> |
|-----------|----------------------|

E-BILLED